

STO - 4661-59
7 July 1959

25X1A

RECEIVED BY [redacted]

REF ID: A : Travel Voucher for Period 18-22 May 1959

1. This travel voucher has been processed and approved in the amount
of \$ 433.87 which had been applied against the related travel
advance in the amount of \$ 200.00 dated 18 May 1959.

The balance of the advance to be refunded is \$ 66.13. If you
do not desire to refund by personal check, please make it payable to [redacted]

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2. Early settlement of your account will be appreciated.

SIGNED

Finance Officer

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